

This letter is in response to the request made by the Commission on June 22, 2007 in regards to the Committee's 2007 February Monthly Report.

1. The transfer made to the non-federal and reported Schedule B supporting Line 29, was for cash-flow purposes. The transfer was not used to pay for federal activity from a non-federal account.
2. The expenditure on Schedule H4 supporting Line 21(a) for General Photographer, paid to an individual, was not for a public communication. This expense was for general photography taken at a non-fundraising event, and was not in any relation to a candidate for federal office. Furthermore, the individual paid for this expense was not an employee of the Committee.
3. Any payroll related expense on Schedule H4 supporting Line 21(a) were for the benefit of employees whose compensated time spent on federal activity did not exceed 25% in the given month.

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